

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/13/2011

FORM APPROVED

OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G797		X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____		X3) DATE SURVEY COMPLETED 09/12/2011	
NAME OF PROVIDER OR SUPPLIER AWS				STREET ADDRESS, CITY, STATE, ZIP CODE 9029 S AMERICA ROAD LA FONTAINE, IN46940			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
K0000	<p>An investigation of Complaint Number IN00096603 was conducted by the Indiana State Department of Health.</p> <p>Complaint Number: IN00096603 Substantiated: Federal/State deficiencies related to the allegation are cited at K-18.</p> <p>Survey Date: 09/12/11</p> <p>Facility Number: 012563 Provided Number: 15G797 AIM Number: 201018540</p> <p>Surveyor: Amy Kelley, Life Safety Code Specialist</p> <p>Census: 4</p> <p>This deficiency also reflects state findings in accordance with 410 IAC 16.2</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 09/16/11.</p>			K0000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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KS018	<p>Doors are provided with latches or other mechanisms suitable for keeping the doors closed. No doors are arranged to prevent the occupant from closing the door. 32.2.3.6.3, 32.2.3.6.4, 33.2.3.6.3, 33.2.3.6.4</p> <p>Doors are self-closing or automatic closing in accordance with 7.2.1.8</p> <p>Exception: Door closing devices are not required in buildings protected throughout by an approved automatic sprinkler system in accordance with 32.2.3.5.1 and 33.2.3.5.2.</p> <p>Based on observation and interview, the facility failed to ensure 2 of 4 sleeping room doors would close and latch into the door frame. This deficient practice could affect all clients in the facility.</p> <p>Findings include:</p> <p>Based on an observation with the House Manager on 09/12/11 between 1:30 p.m. and 1:45 p.m., the doors to the northeast and southeast sleeping rooms failed to latch into the frame. Based on an interview with the House Manager at the time of observations, the hinges needed to be set into the doors which would allow for a</p>			KS018	<p>K0018 Life Safety Code - Door Hinges Corrective action for resident(s) found to have been affected Both doors were repaired so that hinges are recessed into the door slab. This allows the door to close properly, which they do. How facility will identify other residents potentially affected & what measures taken Two replacement doors identified in this survey were not closing properly. The other two clients' bedroom doors are original doors and continue to close fully. Now all doors close completely. Measures or systemic changes facility put in place to ensure no recurrence Both defective doors were repaired; The group home also has secured the services of a new "handyman" who will make</p>		10/12/2011

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	proper fit. 8-1				repairs as needed. How corrective actions will be monitored to ensure no recurrence Group home manager works with staff members in the home to identify repair needs. Group home manager contacts handyman and follows up to ensure repairs are completed. <input type="checkbox"/>		